

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**26401 CITY OF SOUTH GATE**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SOUTH GATE - PROJ. # 1	0.00	234,272.25	234,272.25	0.00	234,272.25
SOUTH GATE - R.P. #1 AMEND #8	0.00	11,179.07	11,179.07	0.00	11,179.07
SOUTH GATE - R.P. #1 AMEND #13	0.00	9,456.37	9,456.37	0.00	9,456.37
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$254,907.69</b>	<b>\$254,907.69</b>	<b>\$0.00</b>	<b>\$254,907.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>(254,907.69)</b>	<b>0.00</b>	<b>(254,907.69)</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>